

Rafael Ruiz Consulting

12 Crestshire Dr.
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

INVOICE

INVOICE NUMBER: 2023-06-A

INVOICE DATE: 6/30/2023

Federal Police Monitor for PR
VIG Tower, PH-924
1225 Ponce De Leon Ave.
San Juan, PR 00907

RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
6/30/2023	FPM-PR Expenses	PROJECT: FPM-PR Expenses (Travel, hotel, and meals) Travel to/from PR; 4 nights hotel; meals; ground transportation	1.00	\$1,866.24	\$1,866.24
		TOTAL: FPM-PR Expenses			\$1,866.24
		Total hours for this invoice	0.00		

INVOICE BALANCE INFORMATION	
Total amount of this invoice	\$1,866.24
Current invoice balance	\$1,866.24

AMOUNT DUE ON THIS INVOICE: \$1,866.24

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Rafael E. Ruiz Date: June 30, 2023



Rafael E. Ruiz

Date: June 30, 2023



Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Office of the Technical Compliance Advisor Federal Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

Traveler Name: Rafael E.Ruiz

Travel Dates: June 26-29, 2023

Purpose of Travel: Site Visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 712.40	1	\$ 712.40
Baggage		2	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 172.00	1	\$ 172.00
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56		\$ -
Lodging	\$ 154.78	3	\$ 464.34
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing		1	\$ -
Total			\$ 1,866.24

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Mr Rafael Ruiz
12 Crestshire Dr
Lawrence MA 01843
United States

Room: 1108
Room Type: DBDB
No. of Guests: 1
Rate: \$ 125.00 Clerk: 9997
CRS Number 79858192

Marriott Rewards # 232084256

Name:

Arrive: 06-26-23


Time: 04:42 AM

Depart: 06-29-23

Folio Number: 731857

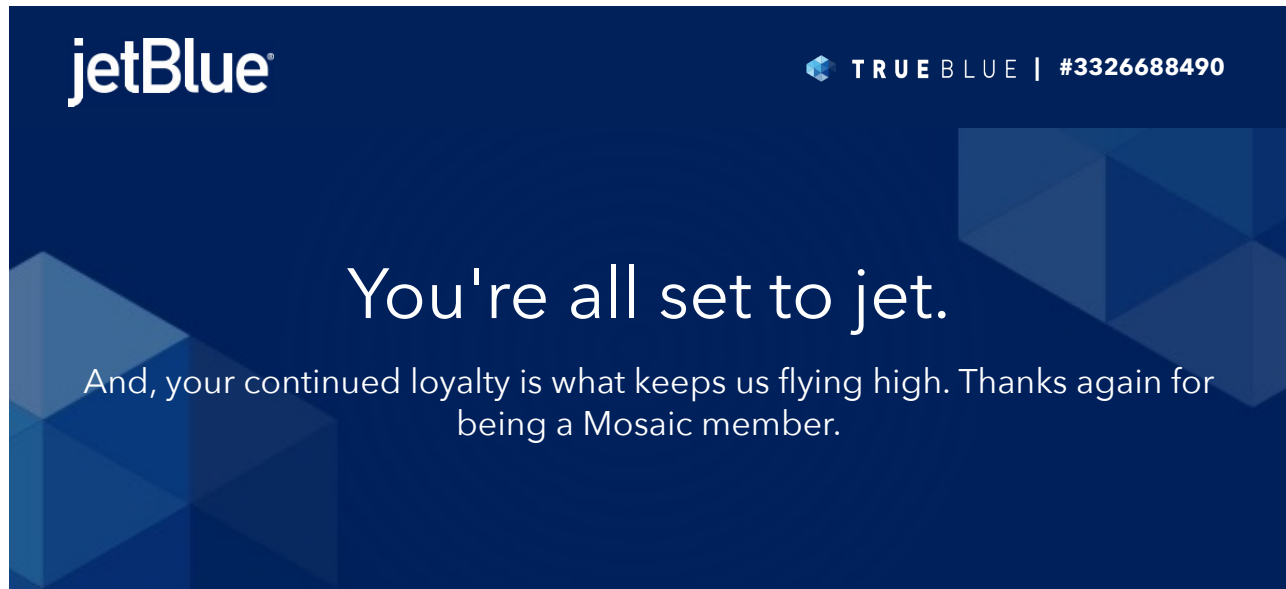
Date	Description	Charges	Credits
06-26-23	COMEDOR- Guest Charge (Lunch)	39.03	
06-26-23	Package	125.00	
06-26-23	Destination Fee	17.00	
06-26-23	Government Tax	12.78	
06-27-23	COMEDOR- Guest Charge (Dinner)	74.96	
06-27-23	Package	125.00	
06-27-23	Destination Fee	17.00	
06-27-23	Government Tax	12.78	
06-28-23	COMEDOR- Guest Charge (Breakfast)	7.28	
06-28-23	Package	125.00	
06-28-23	Destination Fee	17.00	
06-28-23	Government Tax	12.78	
06-29-23	American Express		585.61
	Card # XXXXXXXXXXXX4005		
		Balance	0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

From: JetBlue Reservations jetblueairways@email.jetblue.com 
Subject: JetBlue booking confirmation for RAFAEL E RUIZ - VDCETF
Date: June 1, 2023 at 9:39 AM
To: stodgo1971@aol.com

JR

Check out the details for your trip on Sun, Jun 25



Please note: This is not your boarding pass.

Your JetBlue confirmation code is

VDCETF

Get the latest entry and travel requirements for your trip.

Change made easy.

Change or cancel flights, add extras like Even More® Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only jetblue.com or the JetBlue app to change or cancel your flights.

Manage trip

You can also manage your trip by [downloading our free mobile app.](#)

Flights

BOS

Boston, MA

Terminal: C**SJU**

San Juan, PR

Date Sun, Jun 25**Departs** 11:35pm**Arrives** 3:32am**Flight** 561**jetBlue****SJU**

San Juan, PR

Terminal: A**BOS**

Boston, MA

Date Thu, Jun 29**Departs** 6:47pm**Arrives** 10:49pm**Flight** 362**jetBlue**

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

Traveler Details

RAFAEL E RUIZ**Frequent Flier:** B6 3326688490**Ticket number:** 2792124651964

BOS - SJU:**Fare:** Blue**Seat:** [15D](#)**SJU - BOS:****Fare:** Blue**Seat:** [12D](#)

Bag Allowance (per traveler)

Sun, Jun 25	Personal Item	Carry-on	1st Bag	2nd Bag
BOS - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

Thu, Jun 29	Personal Item	Carry-on	1st Bag	2nd Bag
SJU - BOS	Free	Free	Free Mosaic Perk	Free Mosaic Perk

[Size and weight limits apply. See full details on our Bag Info page](#) ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

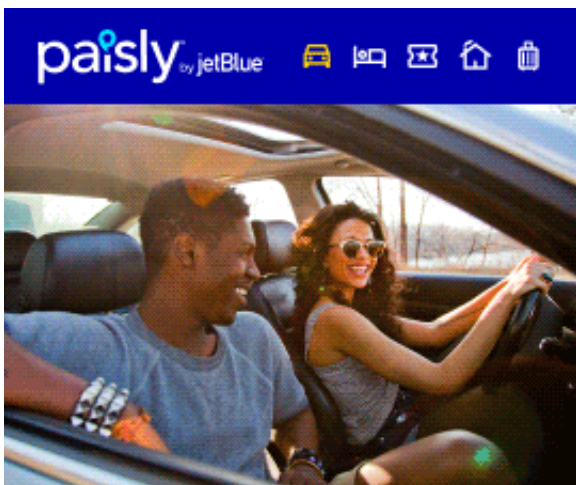
[Add Even More[®] Space](#) ►

Payment Details

Master XXXXXXXXXXXX9796	NONREF	\$650.00
	Taxes & fees	\$62.40
Total		\$712.40
		USD

Purchase Date: Jun 1, 2023

[Request full receipt](#)



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[Bag Info](#)

[Airport Info](#)

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JetBlue

JetBlue
vacations

paisly by JetBlue

FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION
DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tabilla:

Passengers / Personas:

ZONE
ZONA

2

Isla Verde

Base price
Precio base

\$12

ZONE
ZONA

3

Ocean Park
Condado
Miramar
Santurce

\$17

ZONE
ZONA

4

Old San Juan
& Piers

\$21

ZONE
ZONA

5

Convention Center
Hyatt House
Isla Grande Airport
Sheraton
Convention Center

\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

Coliseo
José Miguel Agrelot

\$20

Plaza
Las Américas

Plaza
Carolina

\$15

The Mall
of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

+ APPLICABLE RATES / CARGOS APPLICABLES



\$1

Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.



\$0

Accesorios for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.



\$2

Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero



\$1

Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).



\$3

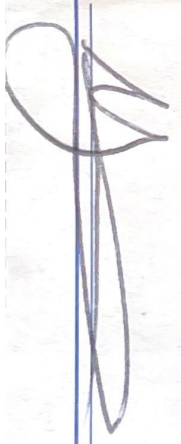
Airport fee
Cargo del Aeropuerto

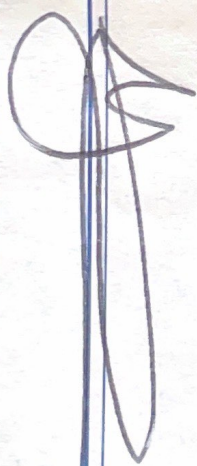
Rates approved by:
Tarifas aprobadas por:



* PAY FARE TO DRIVER / PAGUE AL CONDUCTOR
COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO
METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURISTICAS
TOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

2696/23
ATAXI

RECEIPT		DATE	No.
RECEIVED FROM		6/29/23	557214
Security Fee			\$ 75
FOR RENT			DOLLARS
FOR			
ACCOUNT			
PAYMENT			
BAL. DUE			
<input checked="" type="checkbox"/> CASH			
<input type="checkbox"/> CHECK			
<input type="checkbox"/> MONEY ORDER			
<input type="checkbox"/> CREDIT CARD			
FROM Airport		TO Home	
BY 			

RECEIPT		DATE <u>6/25/23</u>	No. 557213
RECEIVED FROM <u>RAFAEL RUIZ</u>		\$ <u>75</u> .00	
SEVENTY FIVE ——— DOLLARS			
<input type="radio"/> FOR RENT <input checked="" type="radio"/> FOR <u>RIDE TO THE AIRPORT</u>			
ACCOUNT			
PAYMENT			
BAL. DUE			
<input checked="" type="radio"/> CASH <input type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD			
FROM <u>HOME</u> TO <u>AIRPORT</u>		BY <u></u>	
3-11			



FPMPR TRAVEL EXPENSE NOTE:

Rafael Ruiz Travel Expense Invoices Note:

Date: June 30, 2023

Notes:

Please note:

Travel Expenses:

- Mr. Ruiz Hotel first night (June 25) was waived by the Hotel because the flight got delayed and he arrived early in the morning. That is why the per diem are 5 days (Travel 25 and 29, Full days 26,27 and 28) and the Hotel only 3.